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December 10, 2019

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Case #: 15-10220 Re: Mark & Colette Dow

Fees

04/00/0047	TAG	Review case. Emails w/ Mr. re: payment date change, life insurance, etc.	Rate	Hours	
01/20/2017			400.00	0.20	80.00
06/28/2017	SM	Tax extension filed.	175.00		0.00
11/16/2017	SM	Review of case, payments and Trustee's Motion to Dismiss. Prepare letter to client re: same.	175.00	0.50	87.50
11/29/2017	TAG	Did full audit of case. Debtors are nowhere close to \$31k behind. Emails w/ client and JWA at tee re: same. They just need to pay Nov, Dec and s/b fine (although it looks like they missed one other direct pay in Feb/Mar this year).	400.00	0.60	240.00
11/30/2017	TAG	Continued work w/ client on resolving payment issues. Went over breakdown with them. Trustee struck dismissal motion, but will file again unless they keep up/catch up.	400.00	0.30	120.00
11/05/2019	SM	Review of case, payment history and Trustee's Motion to Dismiss. Prepare letter to client re: same.	185.00	0.60	111.00
11/21/2019	SM	Work on dismissal, pay stubs from Mr (need income for Mrs), and plan options. Respond to client email re: same.	185.00	0.30	55.50
11/26/2019	SM SM	Review case. Follow up message to clients re: pending response/payments. Continued work with clients re: dismissal. They will lump sum pay at end of case rather than increase now. Prepare response to pending dismissal motion. Review of case, notes. Clients will need lump sum to complete plan b/c in month 58. Finalized response to MTD. Multiple emails with client re: pending dismissal. Work to set up TFS payments.	185.00	0.10	18.50
	TAG		185.00	0.60	111.00
	SM		420.00	0.30	126.00
			185.00	0.20	37.00
11/27/2019	SM	Work w/ trustee to resolve trustee's motion to dismiss. Resolved motion w/ stipulation requiring strict compliance on future plan payments for at least six months. Review of case, notes. Finalized stipulation resolving MTD. Prepare letter to client re: dismissal results.			
	TAG SM		185.00 420.00 185.00	0.40 0.20 0.30	74.00 84.00 55.50
12/10/2019	СВ	Review case date of last fee application. Prepare itemized fee application and forwarded to TAG for approval of the same.	185.00	0.40	74.00

Mark & Col Account No RE: Chapte	Statement Date: 12/10/2019 Statement No. 25837 Page No. 2									
TAG	Review and finalize Motion for Add paralegal to file with court.	ditional Fees. For	ward to	Rate	Hours					
	420.00	0.10	42.00							
	For Current Services Rendered				5.10	1,316.00				
		Recapitulation								
	Title Senior Attorney -TAG Senior Attorney -TAG Sr. Paralegal Sr. Paralegal	Hours 1.10 0.60 0.50 2.90	Rate \$400.00 420.00 175.00 185.00	Total \$440.00 252.00 87.50 536.50						
<u>Expenses</u>										
12/10/2019 Copies re: full ntc mailings - Motion for Attorney Fees and Costs - 45 units. 12/10/2019 Postage re: full ntc mailings - Motion for Attorney Fees and Costs - 45 units. Total Expenses										
	Total Current Work					1,354.25				
	Balance Due					\$1,354.25				
	Please Remit					\$1,354.25				